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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-27085 / MBK

Temeko R. Foster
 Michelle R. Foster

Petition Filed Date: 09/05/2019
 341 Hearing Date: 10/03/2019
 Confirmation Date: 05/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$2,395.00	73440560	02/23/2021	\$600.00	74669210	03/17/2021	\$641.00	75291330
04/26/2021	\$641.00	76198230	05/27/2021	\$641.00	76967570	06/28/2021	\$641.00	77706110
07/12/2021	\$641.00	78051380	08/24/2021	\$641.00	78982480	09/28/2021	\$641.00	79740830
11/01/2021	\$641.00	80472840	11/29/2021	\$641.00	81088730	12/30/2021	\$641.00	81766400
01/26/2022	\$641.00	82336430						

Total Receipts for the Period: \$10,046.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,561.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Temeko R. Foster	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,315.00	\$3,315.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/CARE CREDIT	Unsecured Creditors	\$2,023.65	\$0.00	\$2,023.65
2	ICON EQUITIES LLC »» CITI DIAMOND/QUANTUM	Unsecured Creditors	\$6,641.93	\$0.00	\$6,641.93
3	ICON EQUITIES LLC »» COMENITY/LOFT MASTERCARD/QUANTUM	Unsecured Creditors	\$8,961.88	\$0.00	\$8,961.88
4	QUANTUM3 GROUP LLC AS AGENT FOR »» CITIBANK/AT&T UNIVERSAL REWARDS	Unsecured Creditors	\$8,775.34	\$0.00	\$8,775.34
5	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$3,262.44	\$0.00	\$3,262.44
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,698.09	\$0.00	\$3,698.09
7	INTERNAL REVENUE SERVICE »» 2015,2018	Priority Creditors	\$4,675.36	\$3,200.70	\$1,474.66
8	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,000.33	\$0.00	\$1,000.33
9	FAIR SQUARE FINANCIAL, LLC.	Unsecured Creditors	\$748.62	\$0.00	\$748.62
10	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$22,133.28	\$0.00	\$22,133.28
11	Wells Fargo Bank, NA »» POWER HOME/IN FULL	Secured Creditors	\$19,731.63	\$19,731.63	\$0.00
12	Wells Fargo Bank, NA »» POWER HOME	Unsecured Creditors	\$7,433.95	\$0.00	\$7,433.95
13	NJ DIVISION OF TAXATION »» 2018 EST	Priority Creditors	\$0.00	\$0.00	\$0.00

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14	NISSAN MOTOR ACCEPTANCE CORPORATION »» DEF BAL/2013 NISSAN ALTIMA	Unsecured Creditors	\$2,720.08	\$0.00	\$2,720.08
15	NISSAN MOTOR ACCEPTANCE CORPORATION »» DUP OF 12-1/WD 10/23/2019	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$6,382.21	\$0.00	\$6,382.21
17	PORTFOLIO RECOVERY ASSOCIATES »» ORCHARD BANK/CAPITAL ONE	Unsecured Creditors	\$1,705.28	\$0.00	\$1,705.28
18	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$146.07	\$0.00	\$146.07
19	MEB LOAN TRUST »» NP/51 PAGEANT LN/2ND MTG/BOA/SV 9/30/20	Mortgage Arrears No Disbursements: Surrendered	\$3,829.93	\$3,829.93	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT/LIEN VOIDED	Unsecured Creditors	\$3,916.56	\$0.00	\$3,916.56
21	CALIBER HOME LOANS, INC. »» P/400 MAPLE GROVE BLVD/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
22	Verizon by American InfoSource as Agent	Unsecured Creditors	\$741.83	\$0.00	\$741.83
23	Verizon by American InfoSource as Agent	Unsecured Creditors	\$53.04	\$0.00	\$53.04
24	Wells Fargo Bank, NA	Unsecured Creditors	\$4,850.18	\$0.00	\$4,850.18
25	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,077.50	\$0.00	\$1,077.50
26	SYNCHRONY BANK »» LOWE'S CC	Unsecured Creditors	\$159.46	\$0.00	\$159.46
27	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$614.07	\$0.00	\$614.07
28	DELL FINANCIAL SERVICES, LP	Unsecured Creditors	\$4,865.76	\$0.00	\$4,865.76
29	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,429.89	\$0.00	\$1,429.89
30	Loancare, LLC »» NP/51 PAGEANT LN/1ST MTG/SV 7/23/20	Mortgage Arrears No Disbursements: Surrendered	\$5,896.52	\$5,896.52	\$0.00
31	Bk Of Amer »» JUDGMENT DC-007417-16/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	----		\$0.00	\$0.00	\$0.00
33	Discover »» JUDGMENT DC-000892-16/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	JOANN MOODY »» RESIDENTIAL LEASE	Secured Creditors No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ »» ORDER 2/2/21	Attorney Fees	\$1,613.20	\$1,613.20	\$0.00

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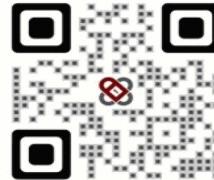
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$41,561.00	Plan Balance:	\$20,541.00 **
Paid to Claims:	\$37,586.98	Current Monthly Payment:	\$641.00
Paid to Trustee:	\$3,386.86	Arrearages:	\$641.00
Funds on Hand:	\$587.16	Total Plan Base:	\$62,102.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**